

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
REGINA B FRANKLIN

CASE NO. 05 B 43760

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5271

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/05 and confirmed on 02/02/06.
2. The case was dismissed after confirmation, 07/27/2007.
3. The Debtor paid a total of \$ 29458.57 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	19405.34	.00	19405.34
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	6672.22	.00	877.10
HSBC AUTO FINANCE	SECURED	14375.00	1221.85	1801.23
CHICAGO POST OFFICE EMP	SPECIAL CLASS	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2333.13	.00	.00
B LINE LLC	UNSECURED	1408.77	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	961.25	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5529.06	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	809.80	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1202.48	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	873.74	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
WORLDWIDE ASSET PURCHASI	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE SERVICES	SECURED	2992.25	.00	2992.25
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	959.05	.00	126.07
HSBC AUTO FINANCE	UNSECURED	3501.16	.00	.00
BECKET & LEE LLP	UNSECURED	909.96	.00	.00
B FIRST LLC	UNSECURED	6580.65	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	44403.86	.00	24110.00	.00	68513.86
PRINCIPAL PAID	25201.99	.00	.00	.00	25201.99
INTEREST PAID	1221.85	.00	.00	.00	1221.85

of 2  
TOTAL PAID 26423.84 .00 .00 .00 26423.84  
The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$ 2200.00  
and was paid \$ 306.00 direct and \$ 1894.00 through the plan.

The Trustee received \$ 1140.73 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/10/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE